

Compliance Dashboard

System: Domain Controller
Organisation: IT-Service Walter

Stand: 24.01.2026 22:46

Übersicht

Compliance-Quote 0,3% 4 von 1195	Umgesetzt 4 Kontrollen	In Arbeit 8 aktiv	Offen (Gap) 16 4 offen, 4 geplant	☐ Überfällig 0 Deadline überschritten
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Status-Verteilung

Umgesetzt	<div><div></div></div>	4 (0%)
In Arbeit	<div><div></div></div>	8 (1%)
Geplant	<div><div></div></div>	4 (0%)
Nicht umgesetzt	<div><div></div></div>	4 (0%)
N/A	<div><div></div></div>	1 (0%)
Nicht bewertet	<div><div></div></div>	18 (2%)

Risiko-Verteilung

Kritisch	<div><div></div></div>	0
Hoch	<div><div></div></div>	1
Mittel	<div><div></div></div>	3
Gering	<div><div></div></div>	2
Kein Risiko	<div><div></div></div>	33

☐☐ Bevorstehende Deadlines (1)

AC-01	Richtlinien und Verfahren	in 23 Tagen	16.02.2026
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Fortschritt nach Kontrollfamilie

Code	Familie	Fortschritt	Status
AC	Access Control	<div><div></div></div>	4/146 (3%)
AT	Awareness and Training	<div><div></div></div>	0/17 (0%)
AU	Audit and Accountability	<div><div></div></div>	0/69 (0%)
CA	Assessment, Authorization, ...	<div><div></div></div>	0/32 (0%)
CM	Configuration Management	<div><div></div></div>	0/66 (0%)
CP	Contingency Planning	<div><div></div></div>	0/56 (0%)
IA	Identification and Authenti...	<div><div></div></div>	0/74 (0%)
IR	Incident Response	<div><div></div></div>	0/42 (0%)
MA	Maintenance	<div><div></div></div>	0/30 (0%)
MP	Media Protection	<div><div></div></div>	0/30 (0%)
PE	Physical and Environmental ...	<div><div></div></div>	0/59 (0%)
PL	Planning	<div><div></div></div>	0/17 (0%)
PM	Program Management	<div><div></div></div>	0/37 (0%)
PS	Personnel Security	<div><div></div></div>	0/18 (0%)
PT	PII Processing and Transpar...	<div><div></div></div>	0/21 (0%)
RA	Risk Assessment	<div><div></div></div>	0/26 (0%)
SA	System and Services Acquisi...	<div><div></div></div>	0/147 (0%)
SC	System and Communications P...	<div><div></div></div>	0/162 (0%)
SI	System and Information Inte...	<div><div></div></div>	0/119 (0%)
SR	Supply Chain Risk Management	<div><div></div></div>	0/27 (0%)